

Ref Adrish

SELF Discharge on 27/7/24

EPF + RFA
RFA

MHI/DP/2022/104



BILLING CARD

SAFETY FIRST



Patient Name

Mrs. SIRAZUM MONIRA

36/Female/MHI202484941

24/07/2024/IP112024001732

IP No.

Dr. K. JAISHANKAR

Room No.



D.O.A. 24/7/24 Time 3:42 PM

CUV - 0.5
Ward - 1.5

TRANSFER DETAILS

Rent Per Day 104/B

Date	Time	From	To	Nurse's Signature
24/7/24	15:45	Admission (ER)	10A	Hayelox
25/7/24	8:10	1st Floor 10A	Cath lab	N. S. S. S.
25/7/24	11:30	Cath lab	CUV	20/20/26
25/7/24	17:00	CUV	1st Floor (Coy)	Q. S. S.

OPERATION THEATRE

Date	: 25/7/24	OT No.	: Cath lab 5B
Surgeon	: Dr. Jaishankar	Start Time	: 9:30
I Asst. Surgeon	:	End Time	: 10:55
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N. Panchavarnam	Arthroscopy	:
Name of Surgery	: check CAB + EPS + RFA 3D	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. monphi:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
25/7/24	11:30	25/7/24	17:00				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEATRE

OPERATION THEATRE	
Date :	OT. No. :
Surgeon :	Start Time :
I Asst. Surgeon :	End Time :
II Asst. Surgeon :	Dis. Pack :
III Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

LABORATORY

[illegible]

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER

25/7/24. ECG 1 (9438)

CBG

ABG

ACT

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

24	7	24	17	9	17
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25	7	29	(9471)
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25/4/24	1 (9438)	
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Date _____

PHYSIOTHERAPY

NEBULIZER

OTHERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

[illegible]

AUCTUS LABS PRIVATE LIMITED

NO.11. OLD NO.5. 1st FLOOR. CORPORATION COLONY MAIN ROAD,RANGARAJAPURAM,
KODAMBAKKAM,CHENNAI - 600024 Ph: 044-48509191
DL NO: 4001/MZII/20B : 4166/MZII/21B

CREDIT-BILL

State Code : 33
Place Of Supply : TAMILNADU
GSTIN : 33AAMCA2113K1ZY

To : 686
UNITED ALLIANCE HEALTHCARE (P)
LTD - CARDIAC PATIENT
CARDIAC
KODAMBAKKAM
CHENNAI 600024
PH :

Bill Date
25/07/2024

Bill No & Page No
AUC/WS445 1/1

Terms
WHOLE SALES

Salesman Name
4-PATIENT

GSTIN
33AABCU3941Q1ZZ

DL NO : N.A

S.No	MFR	Description	PCK	HSN	Batch No.	Exp	Qty	Fr	GST%	GST	Rate	MRP	Amount
1		STJM - EN0020-P ENSITE PRECISION NAVX PATCH	1	90189099	10176276	06/25	1	0	12 %	9204.00	76700.00	85904.00	76700.00

ITEMS : 1 QTY : 1 BASE : 76700.00 SGST : 4602.00 CGST : 4602.00 GST : 9204.00 Goods Value: 76700.00

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CR	CD	0.00	0.00
12 %	76700.00	4602.00	4602.00	85904.00						
Rounded Net Amount										85904.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Eighty Five Thousand Nine Hundred Four Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

For AUCTUS LABS PRIVATE LIMITED

Remarks : P.N-SIRAZUM MONIRA-IP-2024001732-DR-JAISHAKAR

Customer Outstanding: 109980715.00

User Name
HARI

AUTHORIZED SIGNATORY

[Signature]
25/07/24